

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J, ATTACHMENT J-5

LIST OF APPLICABLE LAWS AND REGULATIONS (LIST A)/DOE DIRECTIVES (LIST B)

The federal, state, and local regulations found in the Contract constitute List A *Applicable Federal, State, and Local Regulations* referenced in the Section H clause entitled, DOE-H-7017 Application of DOE Contractor Requirements Documents, and Section I clause entitled, DEAR 970.5204-2 Laws, Regulations, and DOE directives. Omission of any applicable law or regulation from the Contract does not affect the obligation of the Contractor to comply with such law or regulation.

List B below contains a list of applicable DOE directives, followed by a list of implementing documents, that are required for this Contract. The DOE directives contain requirements relevant to the scope of work under this Contract. In most cases, the requirements applicable to the Contractor are contained in a Contractor Requirements Document (CRD) attached to the DOE directive. The Contractor is encouraged to continuously evaluate the work scope and contract requirements for opportunities to improve efficiency or creativity and propose alternative methods to those specified in the DOE directives.

The Contracting Officer may, from time to time via issuance of a Contract Administration Notice (CAN) or other means, revise List B.

Table J-5.1. List B - DOE Directives

*Subject to availability of funds for implementation.

**Only applies to NNSA direct-funded scope.

Directive	Title	Date Issued
DOE O 140.1A	Interface with the Defense Nuclear Facilities Safety Board	6/15/2020
DOE P 141.1	Department of Energy Management of Cultural Resources	5/2/2001
DOE M 142.2-1 Admin Chg. 1	Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency	6/27/2013
DOE O 142.2A Admin Chg. 1	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency	6/27/2013
DOE O 142.3B Chg. 1 (LtdChg)*	Unclassified Foreign National Access Program	3/2/2022
DOE O 144.1A	Department of Energy (DOE) Requirements for Consultation and Engagement with Federally Recognized Indian Tribes and Alaska Native Claims Settlement Act Corporations Pursuant to DOE Policy 144.1	10/7/2024
DOE O 150.1C	Continuity Programs	8/5/2026
DOE O 151.1F	Comprehensive Emergency Management System	8/5/2026
Directive	Title	Date Issued

DOE O 153.1B	Departmental Nuclear Emergency Support Team Capabilities	8/5/2026
DOE O 200.1A Chg. 2 (LtdChg)	Information Technology Management	8/11/2023
DOE O 205.1D*	Department of Energy Cyber Security Program	4/30/2024
DOE O 206.1A	Department of Energy Privacy Program	1/19/2024
DOE O 206.2 Chg. 2 (LtdChg)*	Identity, Credential, and Access Management (ICAM)	10/28/2024
DOE O 210.2B	DOE Corporate Operating Experience Program	8/5/2026
DOE O 221.1B	Reporting Fraud, Waste, And Abuse to the Office of Inspector General	9/27/2016
DOE O 221.2A	Cooperation with the Office of Inspector General	2/25/2008
DOE O 225.1B	Accident Investigations	3/4/2011
DOE O 226.1B Chg. 1 (AdminChg)	Implementation of Department of Energy Oversight Policy	5/3/2022
DOE P 226.2	Policy for Federal Oversight and Contractor Assurance Systems	8/9/2016
DOE O 227.1B	Independent Oversight Program	8/5/2026
DOE O 241.1D	Scientific and Technical Information Management	8/5/2026
DOE O 243.1D	Records Management Program	8/5/2026
DOE O 251.1E Chg. 1 (LtdChg)	Departmental Directives Program	12/18/2024
DOE O 313.1	Management and Funding of the Department's Overseas Presence	11/19/2009
DOE O 350.1A	Contractor Human Resource Management Programs	8/5/2026
DOE P 364.1	Health And Safety Training Reciprocity	4/14/2014
DOE O 410.2A	Management of Nuclear Materials	8/5/2026
DOE O 411.2A	Scientific Integrity	8/5/2026
DOE O 413.2D	Laboratory Directed Research and Development	8/5/2026
Directive	Title	Date Issued

DOE O 413.3C	Program and Project Management for the Acquisition of Capital Assets	8/5/2026
DOE O 414.1F	Quality Assurance	8/5/2026
DOE O 415.1 Chg. 2 (MinChg)	Information Technology Project Management	1/17/2017
DOE O 420.1D	Facility Safety	8/5/2026
DOE O 422.1A	Conduct of Operations	8/5/2026
DOE O 425.1F	Verification Of Readiness to Start Up or Restart Nuclear Facilities	8/5/2026
DOE O 426.2B	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities	8/5/2026
DOE O 430.1C Chg. 2 (AdminChg)	Real Property Asset Management (in accordance with Section H clause entitled, Real Property Asset Management)	9/17/2020
DOE O 433.1C	Maintenance Management Program for DOE Nuclear Facilities	8/5/2026
DOE P 434.1B	Conduct And Approval of Select Agent and Toxin Work at Department of Energy Sites	11/25/2016
DOE M 435.1-1 Chg. 3 (LtdChg)	Radioactive Waste Management Manual	1/11/2021
DOE O 435.1 Chg. 2 (AdminChg)	Radioactive Waste Management	1/11/2021
DOE O 440.2D	Aviation Management and Safety	8/5/2026
DOE M 441.1-1 Chg. 1 (Admin Chg)	Nuclear Material Packaging	2/24/2016
DOE O 442.1B	Department of Energy Employee Concerns Program	1/31/2019
DOE O 443.1D	Protection of Human Research Subjects	8/5/2026
DOE P 450.4A Chg. 1 (MinChg)	Integrated Safety Management Policy	1/18/2018
DOE O 452.7A	Protection of Use Control Vulnerabilities and Designs	8/5/2026
DOE O 452.8A	Control of Nuclear Weapon Data	8/5/2026
DOE O 456.1B	The Safe Handling of Unbound Engineered Nanoparticles	8/5/2026
DOE O 458.1 Chg. 5 (AdminChg)	Radiation Protection of the Public and the Environment	1/30/2025
Directive	Title	Date Issued

DOE O 460.1D Chg. 1 (LtdChg)*	Hazardous Materials Packaging and Transportation Safety	6/10/2022
DOE O 460.2C	Departmental Materials Transportation Management	8/5/2026
DOE O 461.2A	Onsite Packaging and Transfer of Materials of National Security Interest	8/5/2026
DOE O 462.1A	Import and Export of Category 1 and 2 Radioactive Sources Aggregated Quantities	8/5/2026
DOE O 470.7	Safeguards and Security Order	8/5/2026
DOE O 470.3C Chg. 2 (LtdChg)	Design Basis Threat (DBT) Policy	2/23/2024
DOE O 470.5A	Insider Threat Program	12/6/2024
DOE O 470.6 Chg. 1 (MinChg)	Technical Security Program	1/11/2017
DOE O 471.5	Special Access Programs	3/29/2011
DOE O 472.2A Chg. 1 (AdminChg)*	Personnel Security	10/28/2024
DOE O 475.1	Counterintelligence Program	12/10/2004
DOE O 475.2B	Identifying Classified Information	10/3/2014
DOE O 481.1F	Strategic Partnership Projects [Formerly Known as Work for Others (Non-Department of Energy Funded Work)]	8/5/2026
DOE O 481.2A	Strategic Partnership Projects (Federal)	8/5/2026
DOE O 483.1C	DOE Cooperative Research and Development Agreements	8/5/2026
DOE O 484.1A	Reimbursable Work for the Department of Homeland Security	8/5/2026
DOE P 485.1A	Foreign Engagements with DOE National Laboratories	12/13/2019
DOE O 486.1A	Foreign Government Sponsored or Affiliated Activities	9/4/2020
DOE O 520.1C	Financial Management and Chief Financial Officer Responsibilities	8/5/2026
DOE O 522.1B	Pricing of Departmental Materials and Services	8/5/2026
DOE O 544.1B	Priorities and Allocations Program	8/5/2026
Directive	Title	Date Issued

DOE O 550.1A	Official Travel	8/5/2026
DOE O 5639.8A	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities	7/23/1993
DOE/RW-0333PR20	Quality Assurance Requirements and Description	10/1/2008
ASME NQA-1-2008/2009a	Quality Assurance Requirements for Nuclear Facility Applications	8/31/2009
EM QA-001 Rev. 1	Office of Environmental Management (EM) Quality Assurance Program (QAP)	
SRM 250.1, Rev. 7	Sitewide Policy Manual	5/14/2024
NAP 412.1	Financial Integration	2/11/2019
NAP 476.1, Admin Chg. 1	Atomic Energy Act Control of Import and Export Activities	12/13/2012
NAP 520.1, Admin Chg. 1**	Management and Operating Contractor Business Meals and Light Refreshments	5/30/2008
NAP 540.2	NNSA M&O Off-Site Extended Duty Assignments	11/22/2016
SD 205.1	Baseline Cyber Security Program	7/7/2017
SD 206.1	Privacy Program	6/22/2018
SD 251.1B	Directives Management	10/26/2020
SD 470.4-2 Admin Chg. 1	Enterprise Safeguards and Security Planning and Analysis Program	6/23/2018